## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AB1290

STATUTORY

§33676 ANNUAL GROWTH

SUB-

STATUTORY

§34186(a)

PRIOR PERIOD

RESIDUAL

NET

PASS THROUGH

(a)

NEGOTIATED

AFFECTED TAXING AGENCY:

12401 CITY OF BURBANK

§33401 ANNUAL

NEGOTIATED

SUB-

SUBORDINATION

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	95,162.21	1,412,269.31	1,507,431.52
12402 BURBANK - GOLDEN STATE 12403 BURBANK - CITY CENTER	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00		0.00	0.00		42,018.34	623,579.55	665,597.89
12403 BURBANK - CITT CENTER 12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,942.88	0.00		0.00	0.00		102,351.25	1,518,959.33	1,734,253.46
12404 BURBANK - WEST OLIVE 12405 BURBANK - S. SAN FERNANDO	0.00	0.00		0.00	0.00	0.00	0.00	57,468.46	0.00		0.00	0.00	,	16,753.38	248,631.10	322,852.94
12403 BUNDANK - 3. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57,406.40	0.00	0.00	0.00	0.00	37,408.40	10,755.56	246,031.10	322,832.94
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$170,411.34	\$0.00	\$0.00	\$0.00	\$0.00	\$170,411.34	\$256,285.18	\$3,803,439.29	\$4,230,135.81
															_	
						PASS THROUG	:H									
	NEGOTIATED STATUTORY															
										1						
						(a)		AB1290		§33676 ANNU	AL GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
AND DURBANK WEST OF IN	0.00	0.00	0.00	0.00				07.047.57					07.047.57			07.047.57
12404 BURBANK - WEST OLIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,917.57	0.00	0.00	0.00	0.00				27,917.57
12405 BURBANK - S. SAN FERNANDO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,791.24	0.00	0.00	0.00	0.00	1,791.24			1,791.24
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,708.81	\$0.00	\$0.00	\$0.00	\$0.00	\$29,708.81			\$29,708.81
	ψ0.00	ψ0.00	ψ0.00	ψ0.00	40.00	ψ0.00	ψ0.00	Ψ23,100.01	ψ0.00	ψ0.00	ψ0.00	ψ0.00	<b>\$23,700.01</b>			Ψ23,700.01
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200,120.15	\$0.00	\$0.00	\$0.00	\$0.00	\$200,120.15	\$256,285.18	\$3,803,439.29	\$4,259,844.62
ALLOCATED/DISTRIBUTED						0.00							200,120.15	256,285.18	3,803,439.29	4,259,844.62
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:	12402	CITY OF BURBANK														
						PASS THROUG	GH									
			STATUTORY													
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	52,990.21	786,409.20	839,399
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,990.21	\$786,409.20	\$839,399
						PASS THROUG	GH									
			NEGOTIATE	D			STATUTORY									
					(a)	AB1290			§33676 ANNUAL GROWTH			(b)				
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
12402 BURBANK - GOLDEN STATE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,990.21	\$786,409.20	\$839,399
ALLOCATED/DISTRIBUTED						0.00							0.00	52,990.21	786,409.20	839,399
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$(